

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Panasonic 342 & 343S Fax Film Rolls from M/s. Pavanisri Enterprises, Hyderabad – Payment of Rs.34,000/- Sanctioned- Orders – Issued.

.....

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3256

DATED: 23.7.2011.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.20554 /OP.III/2011-1, dated 11-7-2011
3. Credit Memo. No.005, Dated: 19-7-2011 from the  
M/s. Pavanisri Enterprises, Hyderabad,.

\*\*

ORDER

Sanction is accorded for the payment of Rs. 34,000/- (Rupees Thirty Four thousand only) to M/s. Pavanisri Enterprises, Hyderabad towards the cost of Panasonic 342 & 343S Fax Film Rolls supplied for the use of Minister Peshies

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Pavanisri Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER